AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)		
01	2003JUN18	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S0602A		
TACOM-ROCK ISLAND	<u> </u>	DCMA DENVER				<u></u>		
AMSTA-LC-CSC-C		ORCHARD PLAC		DITED CHIME	200			
BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630				BLVD SUITE O 80111-471				
1001 101110 11 01233 7030		0.0221111002 V		.0 00111 1/1				
EMAIL: STEGALLB@RIA.ARMY.MIL		S	CD A	PAS NONE	ADP 1	PT HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ĪПТ		nt Of Solicitation			
CAPCO, INC								
1328 WINTERS AVENUE			-	9B. Dated (See	Item 11)			
GRAND JUNCTION, CO. 81501-1028				Daicu (Sec	item II)			
			Х	10A. Modifica	tion Of Contract	/Order No.		
				DAAE20-01-D-	0043/0004			
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ \	10B. Dated (Se	·			
Code 04099 Facility Code			7	20020CT23				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.				_				
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirod)							
NO CHANGE TO OBLIGATION DATA	(un eu)							
12 7777	THE PARTY OF THE P			TEND 1 CHECKOD	DED.C			
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		The Administrative C	hongos (su	ah as ahangas	in naving office	annuantiation data ata)		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (st	ich as changes	in paying office,	арргориацоп цаца, есс.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE DECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.		164 37	100141	26.0	O Ret (TE	•		
15A. Name And Title Of Signer (Type or print)	1	JERRY L Y		JI Contracting	Officer (Type or	r print)		
				MIL (309)782-	-6736			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		By		/SIGNED/		2003JUN18		
(Signature of person authorized to sign)			gnature o	f Contracting (Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE20-01-D-0043/0004 MOD/AMD 01	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this administrative modification is to correct the delivery schedule for CLIN 0001AA, Buttstock Subassembly, as set forth in Section B Supplies/Services.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0043/0004 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUI	PPLIES OR SERVICE	ES AND PRICES/COSTS				
00015-							
0001AA	PRODUCTION QUA	ANTITY		6000	EA	\$ 29.97000	\$ 179,820.0
	NOIN: DITTECTO	TV CIIDA CCEMD					
	NOUN: BUTTSTOCK,SUBASSEMB PRON: M131S054M1 PRON AMD: 02 ACRN: AA						
	AMS CD: 07001	lhfam4					
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:						
	COMMERCIAL - MARKING MIL-STD-129, REV N						
		UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial					
	LEVEL PACKING: Commercial						
		Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	INSPECTION: OF	rigin Acceri	WCE. Oligin				
	Deliveries or Performance						
	DOC	SUPPL		_			
			SIG CD MARK FOR TP C J 1	D			
	DEL REL CD 001		<u>DEL DATE</u> 19-MAY-2003				
	002	500	19-JUN-2003				
	003	500	21-JUL-2003				
	004	500	19-AUG-2003				
	005	500	19-SEP-2003				
	006	500	20-OCT-2003				
	007	500	19-NOV-2003				
	008	500	19-DEC-2003				
	FOB POINT: Des						
	SHIP TO: PARCEL POST ADDRESS						
	(W25GlU) XU TRANSPORTATION OFFICER						
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134						
			PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0043/0004						
	DOC	SUPPL					
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD			D			
		284A162 W62G2T QUANTITY					
		500					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0043/0004 MOD/AMD 01

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	500	19-FEB-2004				
	003	500	19-MAR-2004				
		: Destination					
	II	PARCEL POST ADDRESS XU DEF DIST DEPOT TRANSPORTATION OFF					
		PO BOX 960001 STOCKTON	CA 95296-0130				
		CONTRACT/DELIVERY DAAE20-01-D-0					